

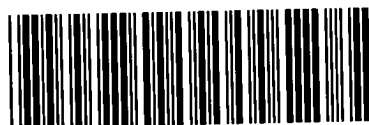
ASPECT PLACE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

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ASPECT PLACE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	30,089		35,816	
Prepayments and accrued income	3,703		1,691	
Creditors: amounts falling due within one year	(2,165)		(5,624)	
Net current assets		31,627		31,883
Accruals and deferred income		(1,300)		(2,362)
Net assets		30,327		29,521
Reserves		30,327		29,521

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Aspect Place Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is c/o Essex Properties, 3 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

The directors of the company have elected not to include a copy of the surplus and deficit account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ASPECT PLACE MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28.09.18 and are signed on its behalf by:


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Director

M. DAUDORAVICIUS

Company Registration Number 04355831